

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-08-2012 to 22-09-2012 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1110

Dated:08-10-2012.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 869515670, Dated: 24-09-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,648/- (Rupees Five Thousand six hundred and forty eight only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-08-2012 to 22-09-2012:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	406.72	---
2	Section Officer (Coop.II)	9701365952	156.95	--
3	Section Officer (Coop.III)	9701365953	199.72	--
4	Section Officer (Coop.IV)	9701365954	170.24	--
5	Section Officer (Coop.V)	9701365955	338.61	
6	Section Officer (OPI)	9701365956	208.08	--
7	Section Officer (Coop.VII)	9701365957	208.17	--
8	Section Officer (Vig.I)	9701365958	163.58	---
9	Section Officer (Vig.II)	9701365959	104.92	---
10	Section Officer (Vig.III)	9701365960	252.87	--
11	Section Officer (F.P.I)	9701365961	168.30	---
12	Section Officer (Agri.IV)	9701365962	227.42	---
13	Section Officer (Coop. VI)	9701365963	436.94	---
14	Section Officer (Agri.V)	9701365964	155.17	---

15	Section Officer (OP-II)	9701365965	174.36	---
16	Section Officer (CPC)	9701365966	381.79	---
17	Section Officer (Mktg.I)	9701365967	390.15	---
18	Section Officer (Mktg.II)	9701365968	163.04	---
19	Section Officer (Mktg.III)	9701365969	158.07	---
20	Section Officer (Mktg.IV)	9701365970	259.31	---
21	Section Officer (Agri.III)	9701365971	111.82	---
22	Section Officer (F.P.II)	9701365972	157.27	---
23	Section Officer (APC)	9701365973	107.28	---
24	Section Officer (Seri.)	9701365974	324.15	---
25	Section Officer (Horti.)	9701365975	223.14	---
	Total	Rs.	5648.07	

Rounded off Rs.5,648/-

(Rupees Five thousand six hundred and forty eight only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.5,648/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.